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13 Attorneys for The Roman Catholic Bishop of Santa Rosa

14 UNITED STATES BANKRUPTCY COURT
15 NORTHERN DISTRICT OF CALIFORNIA
16 SANTA ROSA DIVISION

17 In re:

18 THE ROMAN CATHOLIC BISHOP OF
19 SANTA ROSA,

20 Debtor in Possession.

21 Case No. 23-10113

22 Chapter 11

23 [NO HEARING REQUIRED]

24 MONTHLY PROFESSIONAL FEE STATEMENT FOR FELDERSTEIN
25 FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP
26 [OCTOBER 2023]

27 TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

28 NOTICE IS HEREBY GIVEN that Felderstein Fitzgerald Willoughby Pascuzzi & Rios
LLP, (hereinafter "FFWPR"), attorneys for Debtor and Debtor in Possession The Roman Catholic
Bishop of Santa Rosa, hereby files its Monthly Professional Fee Statement for the month of October
2023. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional
Fees and Expenses on a Monthly Basis [Dkt. 243], entered by the Court on June 8, 2023, the total
legal fees and costs expended by FFWPR on account of the Debtor for the month of October 2023
are as follows:

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Period	Fees	Expenses	Total
October 1 – October 31, 2023	\$59,695.00	\$61.70	\$59,756.70
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$47,756.00	\$61.70	\$47,817.70

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon FFWPR within 14 days from the date of service of this Statement.

Dated: November 20, 2023

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

By: /s/ Paul J. Pascuzzi
PAUL J. PASCUZZI
Attorneys for Debtor and Debtor in Possession
The Roman Catholic Bishop of Santa Rosa

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Exhibit A

October 2023 Invoice

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Diocese of Santa Rosa**

Deacon Joe Oberting

P O Box 1297

Santa Rosa, CA 95402

Email: joberting@srдиоocese.org

Invoice 13056

Date	Nov 09, 2023
Terms	
Service Thru	Oct 31, 2023

In Reference To: Diocese of Santa Rosa - Post Petition (Biller)

Date	By	Services	Hours	Rates	Amount
10/02/2023	PJP	B310 - Claims Administration and Objections: Consider issues on status of all claims procedures order compliance, documenting same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/02/2023	PJP	L160 - Settlement/Non-Binding ADR: Review B. Weinstein comments on mediation prep outline (.1). Revise same and consider strategy on mediation prep (.7). Email to R. Kugler, E. Caldie re insurer proposal for mediator for insurance issues (.1). Calls to sources re suggested mediators (.2). Call with R. Charles re parishes and mediation issues (.2).	1.30	\$ 525.00/hr	\$ 682.50
10/02/2023	ASK	B185 - Assumption/Rejection of Leases and Contracts: Submit Order regarding Chancery lease to court.	0.10	\$ 0.00/hr	No Charge
10/02/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Email to client team re client call re strategy and status (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/02/2023	PJP	L210 - Pleadings: Committee Adversary: Review and revise draft stipulation and order re Committee adversary proceeding (.6). Email to C. Brady re same (.1).	0.70	\$ 525.00/hr	\$ 367.50
10/02/2023	ASK	L160 - Settlement/Non-Binding ADR: Revisions to Motion for Mediation and Mediator.	1.20	\$ 105.00/hr	\$ 126.00

10/02/2023	TRP	B310 - Claims Administration and Objections: Review updated logs of communications with Child Protection office and F. Jimenez (.7); draft email to F. Jimenez regarding same(.1); draft declaration of F. Jimenez regarding notices of claims bar date (2.0); Draft email to F. Jimenez regarding preliminary draft declaration (.1); draft email to C. Dickenson regarding bar date notice process (.2) emails with C. Dickenson regarding supplemental proof of service (.4).	3.50	\$ 425.00/hr	\$ 1,487.50
10/02/2023	TRP	L210 - Pleadings: Committee Adversary: Review court order regarding initial disclosures and discovery conference in committee adversary proceeding. (.2); review and revise Stip to order to extend dates (.4);	0.60	\$ 425.00/hr	\$ 255.00
10/02/2023	TRP	L160 - Settlement/Non-Binding ADR: Review email from F. Perch regarding proposed mediator for insurance issues.	0.20	\$ 425.00/hr	\$ 85.00
10/03/2023	PJP	B160 - Fee/Employment Applications: Email from court re first interim fee applications approval and orders (.1). Email to E. Caldie re consistent orders (.1).	0.20	\$ 525.00/hr	\$ 105.00
10/03/2023	PJP	L160 - Settlement/Non-Binding ADR: Email from A. Moran re mediation strategy (.1). Review and revise draft motion for mediation (2.1). Consider issues re same (.2).	2.40	\$ 525.00/hr	\$ 1,260.00
10/03/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client call re case status and strategy, mediation planning (.2). Attend call re same (1.5).	1.70	\$ 525.00/hr	\$ 892.50
10/03/2023	PJP	B150 - Meetings of and Communications with Creditors: Emails from and to M. St. James re inquiry about purchase of property (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/03/2023	TRP	B410 - General Bankruptcy Advice/Opinions: Debtor team zoom call regarding ongoing projects and status of bankruptcy case, and mediation preparation.	1.50	\$ 425.00/hr	\$ 637.50
10/03/2023	TRP	B160 - Fee/Employment Applications: Telephone conference with K. Cifarelli regarding Lloyds demand for Debtor to engage third party administrator.	0.40	\$ 425.00/hr	\$ 170.00
10/03/2023	TRP	L160 - Settlement/Non-Binding ADR: Draft email to W. Bettinelli regarding potential mediator role follow-up (.4); Revise Mediation Motion (.3); Meeting with P Pascuzzi regarding Mediation motion issues (.2)	0.90	\$ 425.00/hr	\$ 382.50
10/03/2023	TRP	L320 - Document Production: Emails with R. Moran regarding drop box production of documents.	1.00	\$ 425.00/hr	\$ 425.00

10/03/2023	TRP	B310 - Claims Administration and Objections: Telephone conference with F. Jimenez regarding claims notices and preparing declaration (.5); telephone conference with C. Lyford regarding "publication" steps (.2); Second long telephone conference with C. Lyford regarding publication steps and preparation of declaration (1.0); review emails from C. Lyford regarding communications and requests for publication of notices (.2) Draft detailed email to J. Vetter regarding 47,990 postcard list (.3); review email from F. Jimenez regarding another historical list (.1); telephone conference with F. Jimenez regarding phone contacts (.1)	2.40	\$ 425.00/hr	\$ 1,020.00
10/03/2023	PJP	L210 - Pleadings: Committee Adversary: Review revised stipulation to extend response time in Committee adversary, emails from and to C. Brady re same (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/04/2023	PJP	L160 - Settlement/Non-Binding ADR: Review and revise mediation motion (.5). Consider strategy on same (.2). Email to R. Kugler, E. Caldie re same (.2).	0.90	\$ 525.00/hr	\$ 472.50
10/04/2023	PJP	B160 - Fee/Employment Applications: Email to Dn. Joe and professionals re no objections to August fee notices, status of first interim fee motion orders (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/04/2023	TRP	L160 - Settlement/Non-Binding ADR: Revise Mediation Motion (.8); begin drafting Bettinelli declaration in support of mediation motion (.5); review and research appearance by insurance attorneys in relation to 91 scheduled insurance policies (.8); review emails from K. Cifarelli with insurance contacts (.1); review P. Pascuzzi edits to mediation motion (.2);	2.40	\$ 425.00/hr	\$ 1,020.00
10/04/2023	TRP	L320 - Document Production: Review extensive new priest file for production via dropbox.	0.20	\$ 425.00/hr	\$ 85.00
10/04/2023	ASK	L160 - Settlement/Non-Binding ADR: Draft/revise declaration for W. Bettinelli re Mediation motion.	0.40	\$ 105.00/hr	\$ 42.00
10/04/2023	TRP	B310 - Claims Administration and Objections: Review detailed report of "rejected" addresses from J. Vetter (.2); Series of emails with Sr. Caritas regarding correction to extensive list (.3); Draft email to J. Vetter regarding second postcard notice (.2); conference with A. Kieser regarding process for devising corrected mailing list (.2) emails with C. Lyford regarding Bishop Accountability blog post (.1)	1.00	\$ 425.00/hr	\$ 425.00
10/04/2023	TRP	B160 - Fee/Employment Applications: Review proposed (third party administrator) contract (.4); zoom meeting with Gallagher firm regarding TPA contract issues (.5); telephone conference with K. Cifarelli regarding TPA contract issues and insurance contacts (.2)	1.10	\$ 425.00/hr	\$ 467.50

10/05/2023	TRP	L160 - Settlement/Non-Binding ADR: Review edits from E. Caldie to mediation motion (.2); evaluate and direct research into compilation of complete and updated list of insurer contacts based on schedules, policies, attorney contacts, court filings (1.0); draft email to K. Cifarelli regarding same (.1); revise draft Mediation order (.6); draft detailed email to Bettinelli regarding interested parties to check for connections to bankruptcy case (.6); Review proposed mediation agreement (.2); draft Bettinelli declaration regarding mediation motion (1.0)	3.70	\$ 425.00/hr	\$ 1,572.50
10/05/2023	TRP	B310 - Claims Administration and Objections: Emails with Sr. Caritas regarding mailing lists for additional postcard (.3); review revised extensive mailing lists (.2); draft email to J. Vetter regarding postcard notice (.3); emails with P. Egloff regarding El Lenador publication (.1); emails with C. Lyford regarding Bishop Accountability posting (.1); review and reply to email from J. Blumberg with comments on proposed unknown claims rep. order (.3); review letter from claimant regarding survivor claim (.1)	1.40	\$ 425.00/hr	\$ 595.00
10/05/2023	ASK	L160 - Settlement/Non-Binding ADR: Revise declaration of W. Bettinelli re mediation	0.40	\$ 0.00/hr	No Charge
10/06/2023	PJP	B310 - Claims Administration and Objections: Consider issues on claims procedures order compliance, declarations re same, proof of publication (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/06/2023	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on Committee comments on mediation motion (.2). Review Committee comments on draft motion, revise same (.5). Email to E. Caldie re same (.2). Review and revise mediation motion (.4). Email to E. Caldie, R. Kugler re same (.1). Email to B. Weinstein, D. Galvin, A. Moran re same (.1).	1.50	\$ 525.00/hr	\$ 787.50
10/06/2023	ASK	L160 - Settlement/Non-Binding ADR: Revisions to Exhibit to mediation motion.	1.50	\$ 105.00/hr	\$ 157.50
10/06/2023	TRP	B310 - Claims Administration and Objections: Emails with J. Vetter regarding USPS handling of second mailing list (.1) emails with Sr. Caritas regarding corrections to mailing lists (.1); revise declaration of C. Lyford regarding compliance with Bar Date Order (1.2); draft email to C. Lyford (.2); Telephone conference with C. Lyford regarding revisions to declaration (.3)	1.90	\$ 425.00/hr	\$ 807.50
10/06/2023	ASK	L160 - Settlement/Non-Binding ADR: Revise contact information chart for insurers relating to 91 policies listed in schedules (.9); revise mediation motion relating to insurers (.6); draft email to K. Cifarelli regarding insurer contact list (.2); telephone conference with K. Cifarelli regarding same (.2) review revised chart from K. Cifarelli (.1)	2.00	\$ 105.00/hr	\$ 210.00

10/09/2023	TRP	L320 - Document Production: Review email from M. Turner regarding document production plan (.1); draft reply regarding confidentiality and scope of production (.5).	0.60	\$ 425.00/hr	\$ 255.00
10/09/2023	TRP	B310 - Claims Administration and Objections: Revise Jimenez Declaration (.7); Emails with F. Jimenez regarding same (.2); Emails with P. Egloff regarding Newspaper affidavits (.3); Review 2 affidavits from San Jose Mercury (.1); Revise Lyford Declaration (.5); Emails with C. Lyford regarding same (.1); revise statement of Compliance with Bar Date Order (1.0); Emails with C. Dickson regarding supplemental proof of service (.2); Review, organize and revise exhibits to Statement of Compliance (.8).	3.90	\$ 425.00/hr	\$ 1,657.50
10/09/2023	ASK	B310 - Claims Administration and Objections: Revise declaration of Lyford and Phinney, begin compiling their corresponding exhibits re statement of Compliance for claims notice.	1.80	\$ 105.00/hr	\$ 189.00
10/10/2023	ASK	B310 - Claims Administration and Objections: Draft Exhibit page for statement of compliance re claims notice, finish compiling exhibits for Lyford and Phinney declarations.	0.90	\$ 105.00/hr	\$ 94.50
10/10/2023	PJP	L160 - Settlement/Non-Binding ADR: Call with E. Caldie and R. Kugler re mediation issues (.3). Consider issues raised by Committee with T. Phinney re same (.2). Email from Bishop Vasa re mediation preparation, review information provided, consider strategy (.2).	0.70	\$ 525.00/hr	\$ 367.50
10/10/2023	TRP	B310 - Claims Administration and Objections: Emails with C. Dickson regarding supplemental proof of service for claims notices (.2); meeting with P. Pascuzzi regarding preparation of Compliance Statement and declarations (.3); Draft email to C. Lyford regarding tracking extensive parish posting of notices etc. (.3) Revise set of exhibits and index of exhibits to Compliance statement (.8); review email from B. Vases regarding survivor claims (.1);	1.70	\$ 425.00/hr	\$ 722.50
10/10/2023	TRP	B190 - Other Contested Matters: Review status of deadline to remove action and draft email to B. Jennings regarding preparation of motion to extend.	0.20	\$ 425.00/hr	\$ 85.00
10/10/2023	TRP	L160 - Settlement/Non-Binding ADR: Review comments from committee on mediation motion (.1); review email from P. Pascuzzi to debtor attorneys regarding revisions to mediation motion and initial comments from committee (.1).	0.20	\$ 425.00/hr	\$ 85.00
10/10/2023	BJ	B160 - Fee/Employment Applications: Draft Monthly Professional Fee Statement for Shapiro, Galvin, Shapiro & Moran; prepare exhibit cover page re same; review/redact litigation billing statements	1.50	\$ 105.00/hr	\$ 157.50

10/11/2023	TRP	B310 - Claims Administration and Objections: Review series of 27 affidavits from newspapers (.2); draft Statement/Notice regarding 27 proofs of newspaper claims notices (.6); telephone conference with C. Lyford regarding compliance statement and activities of diverse parishes (.5); review and reply to email from Dn. J. Oberting regarding newspaper claims notices (.3); emails with J. Blumberg confirming no objection to proposed order (revised) regarding unknown claims representative (.2).	1.80	\$ 425.00/hr	\$ 765.00
10/11/2023	TRP	L160 - Settlement/Non-Binding ADR: Review redline from committee to mediator motion (additional edits) (.1); revise mediation order (.7); revise mediation motion (create redline) (.5); draft email to E. Caldie regarding revisions to mediation motion and order (.6); draft email to D. Galvin and debtor team regarding same (.3);	2.20	\$ 425.00/hr	\$ 935.00
10/11/2023	ASK	B310 - Claims Administration and Objections: Revise Notice and Statement regarding filing of newspaper proofs and affidavits and compile corresponding exhibits.	1.10	\$ 105.00/hr	\$ 115.50
10/11/2023	PJP	L160 - Settlement/Non-Binding ADR: Review Committee comments to mediation motion, consider strategy (.3). Call to E. Caldie re same (.1). Email to D. Galvin, B. Weinstein re same (.1). Call with E. Caldie re mediation motion (.1). Further email to B. Weinstein re same (.2). Email to client team re same (.1). Review and revise proposed mediation order (.3).	1.20	\$ 525.00/hr	\$ 630.00
10/11/2023	BJ	B160 - Fee/Employment Applications: Additional redactions to the Shapiro billing statements for the September 2023 Monthly Professional Fee Statement.	0.70	\$ 105.00/hr	\$ 73.50
10/11/2023	PJP	B160 - Fee/Employment Applications: Email to professionals re September fee notices (.1). Email to D. Galvin re Sept SGSM fee notice (.1).	0.20	\$ 525.00/hr	\$ 105.00
10/12/2023	BJ	B160 - Fee/Employment Applications: Review additional invoices re Monthly Professional Fee Statement.	0.30	\$ 105.00/hr	\$ 31.50
10/12/2023	TRP	L160 - Settlement/Non-Binding ADR: Draft email to B. Weinstein regarding mediator candidates (.2); revise proposed declaration of William Bettinelli regarding Mediation motion (.6); draft email to W. Bettinelli regarding same (.2)	1.00	\$ 425.00/hr	\$ 425.00
10/12/2023	PJP	L160 - Settlement/Non-Binding ADR: Call with B. Weinstein re mediation issues (.2). Further call from B. Weinstein re mediation issues (.4).	0.60	\$ 525.00/hr	\$ 315.00
10/12/2023	BJ	B160 - Fee/Employment Applications: Review and breakdown invoices into categories.	1.20	\$ 105.00/hr	\$ 126.00
10/13/2023	ASK	L160 - Settlement/Non-Binding ADR: Revise Mediation declaration, compile associated exhibits.	0.60	\$ 0.00/hr	No Charge
10/13/2023	PJP	L160 - Settlement/Non-Binding ADR: Review Bettinelli declaration re mediation motion (.2).	0.20	\$ 525.00/hr	\$ 105.00

10/13/2023	TRP	L160 - Settlement/Non-Binding ADR: Review and reply to email from W. Bettinelli regarding edits to declaration (.2); accept edits to declaration and make additional edits (.5); conform edits to Mediation motion (.2); draft email to W. Bettinelli with revised declaration and exhibits (.4)	1.30	\$ 425.00/hr	\$ 552.50
10/13/2023	TRP	B310 - Claims Administration and Objections: Review status of claims available on Donlin website and compare internal list of claims (.2); review email from C. Lyford regarding tracking of perish claims notices (.2) telephone conference with C. Lyford regarding same and other noticing steps (.5); revise statement of compliance with bar date (.6); revise Lyford declaration in support of Statement of compliance (.2); revise Jimenez declaration in support of Statement of compliance (.1); revise Phinney declaration in support of Statement of compliance (.3);	2.10	\$ 425.00/hr	\$ 892.50
10/13/2023	BJ	B190 - Other Contested Matters: Prepare draft second motion for extension of deadline for removal of civil actions (.8). Review/respond to emails from T. Phinney regarding second motion for extension (.2); review motion for global mediation re same (.3); review original motion for extension (.2)	1.50	\$ 105.00/hr	\$ 157.50
10/14/2023	PJP	B310 - Claims Administration and Objections: Review draft notice of filing of publication affidavits, exhibits re same (.3). Review and revise draft statement of compliance, Lyford, Jimenez, and Phinney declarations (1.8).	2.10	\$ 525.00/hr	\$ 1,102.50
10/15/2023	TRP	B310 - Claims Administration and Objections: Draft email to C. Lyford regarding additional responses from third parties regarding claims noticing.	0.50	\$ 425.00/hr	\$ 212.50
10/16/2023	PJP	B310 - Claims Administration and Objections: Consider issues on claims procedures order compliance statement, declarations (.5).	0.50	\$ 525.00/hr	\$ 262.50
10/16/2023	ASK	B310 - Claims Administration and Objections: Communicate with DRC regarding conflicting claim numbers and receiving copies of redacted general claims (.2). Organize exhibits for Compliance Statement (.3).	0.50	\$ 105.00/hr	\$ 52.50
10/16/2023	TRP	B310 - Claims Administration and Objections: Telephone conference with S. Spanos regarding redaction instructions for filing survivor claims (.2); emails with A. Logan regarding revision to instructions on Donlin website (.5); Review Donlin claims tracking system and access to "general" proofs of claim (.3); Detailed emails with C. Dickson to coordinate tracking of Donlin and court claims (.4); meeting with P. Pascuzzi regarding claims noticing compliance statement and supplementing same (.3); Obtain and review exhibits showing Donlin webpages and procedures for survivor claims (.4); review and revise Notice and Statement regarding filing of newspaper proofs with 27 exhibits (.5)	2.60	\$ 425.00/hr	\$ 1,105.00

10/16/2023	PJP	B210 - Business Operations: Emails from and to Dn. Joe re business issue (.2). Emails from M. St. James re possible interest in real property, emails to him and to Dn. Joe, D. Galvin re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/17/2023	PJP	L160 - Settlement/Non-Binding ADR: Email to Insurer counsel re mediation motion (.2). Review and revise mediation motion, order (.5). Call to Dn. Joe re preparation (.9). Call with R. Charles (parishes) re mediation status (.2). Call with B. Weinstein re mediation issues (.2).	2.00	\$ 525.00/hr	\$ 1,050.00
10/17/2023	ASK	B310 - Claims Administration and Objections: Finalize, file and instruct for service the Notice and Statement regarding filing of Newspaper Proofs and Affidavits in Compliance with noticing provisions of Bar Date Order.	0.70	\$ 0.00/hr	No Charge
10/17/2023	PJP	B160 - Fee/Employment Applications: Email to client team re hearing on unknown claims rep motion (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/17/2023	TRP	B310 - Claims Administration and Objections: Review updated instructions on Donlin website (.1); draft email to S. Spanos regarding same (.1); review email from C. Lyford regarding communications with other Diocese regarding notice of claims bar date (.2); review detailed charts from Donlin regarding claims status for general and survivor claims (.3); review internal claims tracking and direct calendaring (.1); review Notice of Stay filed by Shapiro, Glavin, Shapiro & Moran and Proof of Service in JCCP proceeding (.3); emails with R. Moran regarding same (.2); research and compare service list of survivor attorneys with bankruptcy service list for bar date order (.6); revise and supplement Declaration of T. Phinney in support of Compliance Statement (1).	2.90	\$ 425.00/hr	\$ 1,232.50
10/17/2023	PJP	B310 - Claims Administration and Objections: Consider issues on service of publication notices proofs (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/18/2023	PJP	B310 - Claims Administration and Objections: Consider issues on claims procedures order compliance (.2). Consider issues on filed survivor claims, access to client, Committee and insurers (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/18/2023	ASK	B110 - Case Administration: File Monthly Operating Report for September 2023.	0.20	\$ 0.00/hr	No Charge

10/18/2023	TRP	B310 - Claims Administration and Objections: Review Rockville decisions regarding due process and "actual notice" dispute regarding claims bar date order (.2); prepare for court hearing regarding appointment of Unknown Claims Rep (.3); appear at hearing (.2); review and revise final proposed order regarding Claims Rep (.4); draft email to US Trustee and Committee regarding proposed order (.2); revise and supplement Statement of Compliance with bar date order (1.8); revise and supplement exhibits in support of compliance statement (.6); revise declaration of F. Jimenez (.1); draft email to F. Jimenez regarding same (.2); revise declaration of C. Lyford (.4); draft email to C. Lyford regarding same (.4)	4.80	\$ 425.00/hr	\$ 2,040.00
10/18/2023	PJP	B310 - Claims Administration and Objections: Prepare for hearing on motion to appoint unknown claims representative (.4 - no charge). Attend same by Zoom (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/18/2023	PJP	B110 - Case Administration: Emails from and to D. Greenblatt re September monthly operating reports, attention to filing (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/18/2023	BJ	B160 - Fee/Employment Applications: Review Weinstein billing statements and prepare category breakdown (.9). Draft Monthly Fee Statement for Weinstein & Numbers (.6).	1.50	\$ 105.00/hr	\$ 157.50
10/19/2023	PJP	L160 - Settlement/Non-Binding ADR: Review and revise motion to appoint mediators (.7). Email from M. Weiss for insurers requesting more time, consider issues re same (.2). Email to B. Weinstein re same (.1). Email to R. Kugler, E. Caldie re same (.1).	1.10	\$ 525.00/hr	\$ 577.50
10/19/2023	ASK	L160 - Settlement/Non-Binding ADR: Organize list of insurance companies and create additional service list for Mediation Motion.	1.60	\$ 105.00/hr	\$ 168.00
10/19/2023	TRP	B310 - Claims Administration and Objections: Emails with R. Kugler and T. Fehr regarding Unknown Claims Rep Order (.1) telephone conference with Judge Hogan regarding granting of Motion (.3) review order entered and draft email to J. Hogan regarding same (.1); emails with F. Jimenez regarding compliance declaration (.1); emails with C. Lyford regarding declaration (.3); review updated chart of survivor claims (.3); email with C. Dickson regarding same (.1).	1.30	\$ 425.00/hr	\$ 552.50
10/19/2023	TRP	L320 - Document Production: Review extensive proposed protective order from Lloyds attorney.	1.20	\$ 425.00/hr	\$ 510.00
10/19/2023	TRP	L160 - Settlement/Non-Binding ADR: Revise Mediation motion (.8); draft notice of hearing (1); revise proposed order (.5); draft email to R. Kugler and E. Caldie regarding revised mediation motion (.4); review and revise special service list for numerous insurers (.4); draft email to K. Cifarelli regarding same (.1); telephone conference with K. Cifarelli regarding insurer contact information and status of diverse policies and insurance companies (.5).	3.70	\$ 425.00/hr	\$ 1,572.50

10/20/2023	PJP	L160 - Settlement/Non-Binding ADR: Email to insurers re mediation motion status (.2). Call with T. Phinney re mediation motion (.2). Email to R. Kugler and E. Caldie re mediator for insurance issues (.2).	0.60	\$ 525.00/hr	\$ 315.00
10/20/2023	ASK	L160 - Settlement/Non-Binding ADR: File and arrange service for Mediation Motion.	0.40	\$ 0.00/hr	No Charge
10/20/2023	ASK	B160 - Fee/Employment Applications: Initial draft of Ordinary Course Professional Quarterly Statement.	0.50	\$ 105.00/hr	\$ 52.50
10/20/2023	TRP	L160 - Settlement/Non-Binding ADR: Emails with E. Caldie regarding mediation motion (.1); review and revise detailed supplemental service list regarding insurers (.4) revise mediation motion (.5); revise proposed order (.4); revise notice of hearing (.2).	1.60	\$ 425.00/hr	\$ 680.00
10/20/2023	TRP	B310 - Claims Administration and Objections: Revise Notice and Statement of Compliance with Bar Date Order (1.6); revise exhibits in support of Statement (.7); revise T. Phinney declaration (.7); research regarding services issue and case counts in JCCP 5108 (.6); emails with R. Moran regarding same (.2); review email from R. Simons regarding same (.1); review updated survivor claim chart and email with C. Dickson regarding same (.2).	4.10	\$ 425.00/hr	\$ 1,742.50
10/20/2023	TRP	B160 - Fee/Employment Applications: Review Ordinary Course Professional order (.1); draft email to Dn. J. Oberting regarding filing quarterly statement (.1); initial drafting of Notice of Quarterly Statement (.2)	0.40	\$ 425.00/hr	\$ 170.00
10/20/2023	PJP	B160 - Fee/Employment Applications: Review Committee monthly fee notices--Stinson, KBK, Burns and Bair (.3). Email to client team re same (.1).	0.40	\$ 525.00/hr	\$ 210.00
10/23/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Draft agenda for client call (1.1).	1.10	\$ 525.00/hr	\$ 577.50
10/23/2023	PJP	B310 - Claims Administration and Objections: Consider issues on survivor claims count, supplement count, other related claims (.2). Consider issues on access to claims (.3). Email to client team re preliminary claims numbers (.2).	0.70	\$ 525.00/hr	\$ 367.50
10/23/2023	ASK	B310 - Claims Administration and Objections: Review/organize claims chart received from Donlin.	0.50	\$ 105.00/hr	\$ 52.50
10/23/2023	TRP	B310 - Claims Administration and Objections: Draft email to E. Caldie and R. Kugler regarding Survivor Claims (.2); review and organize status of confidentiality Agreements regarding Survivor Claims (.5); draft detailed email to Judge Hogan regarding initiation of Unknown Claims Representative role (.8); draft detailed email to C. Dickson regarding access to Survivor Proof of Claims for "permitted parties" (.5).	2.00	\$ 425.00/hr	\$ 850.00
10/23/2023	TRP	L320 - Document Production: Review extensive priest files and privilege logs (1.2); draft detailed email to R. Moran regarding redaction and production issues (.6)	1.80	\$ 425.00/hr	\$ 765.00

10/23/2023	TRP	B190 - Other Contested Matters: Review and revise Motion to Extend Time to Remove Action.	0.60	\$ 425.00/hr	\$ 255.00
10/24/2023	PJP	B310 - Claims Administration and Objections: Emails from and to A. Kieser re claims report from Donlin (.2). Review spreadsheet re same (.2).	0.40	\$ 525.00/hr	\$ 210.00
10/24/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Review and revise client team call agenda, email to client team re same (.3).	0.30	\$ 525.00/hr	\$ 157.50
10/24/2023	ASK	L320 - Document Production: Create dropbox of survivor claims for Weinstein and Galvin team.	0.50	\$ 105.00/hr	\$ 52.50
10/24/2023	TRP	L320 - Document Production: Review and reply to detailed email from R. Moran regarding production of priest files (.6); consider and direct process for access to proof of claims by Committee and Debtor teams (.5).	1.10	\$ 425.00/hr	\$ 467.50
10/24/2023	PJP	L320 - Document Production: Review proposed protective order from insurers, consider strategy (1.1).	1.10	\$ 525.00/hr	\$ 577.50
10/24/2023	TRP	B310 - Claims Administration and Objections: Review claimant letter (.2); draft email to F. Jimenez re same (.2); review and initial analysis of survivor claims and claims chart (.5); review proposed "Confidentiality and Protective Order" and agreement from insurer counsel (1.0); compare with CA Northern District form orders and order proposed in Oakland Diocese cases (.8); draft redline edits to proposed order (.8); review and reply to email from Dn. J. Oberting regarding proof of claim received in the mail (.1).	3.60	\$ 425.00/hr	\$ 1,530.00
10/24/2023	TRP	L160 - Settlement/Non-Binding ADR: Review Proof of Service regarding Mediation Motion and draft email regarding amending Proof of Service.	0.20	\$ 425.00/hr	\$ 85.00
10/25/2023	PJP	B410 - General Bankruptcy Advice/Opinions: Prepare for client team call (.3). Attend same (1.2).	1.50	\$ 525.00/hr	\$ 787.50
10/25/2023	TRP	B310 - Claims Administration and Objections: Telephone conference with P. Cabrera regarding Detroit Archdiocese claims (.1); draft email to P. Cabrera regarding same (.1); draft email to Dn. J. Oberting regarding same (.1).	0.30	\$ 425.00/hr	\$ 127.50
10/25/2023	TRP	L320 - Document Production: Direct organization of drop box for survivor claim information (.4); draft emails to Debtor attorney teams regarding access (.2); draft detailed email to B. Weinstein regarding protection orders, Proof of Claim confidentiality agreements, and production of records to diverse insurers (1.0).	1.60	\$ 425.00/hr	\$ 680.00
10/25/2023	TRP	B410 - General Bankruptcy Advice/Opinions: Debtor team zoom meeting regarding bankruptcy status, mediation.	1.20	\$ 425.00/hr	\$ 510.00

10/25/2023	TRP	B160 - Fee/Employment Applications: Review lengthy Third Party Agreement proposed by Gallagher Basset (.8); emails w/ Lauren Zambelli regarding separate "Services Agreement" and review example Service Agreement (.3); draft redline in Third Party Agreement (.8); draft email to K. Cifarelli and B. Weinstein regarding same (.3).	2.20	\$ 425.00/hr	\$ 935.00
10/25/2023	TRP	B160 - Fee/Employment Applications: Emails with D. Blum and Dn. J. Oberting regarding Ordinary Course Professional Quarterly Statements.	0.20	\$ 425.00/hr	\$ 85.00
10/26/2023	PJP	L160 - Settlement/Non-Binding ADR: Emails from and to R. Kugler re mediators issues (.2). Email to M. Weiss and other insurer counsel re mediator issues (.2). Email from and call from P. Gaspari re mediation (.2).	0.60	\$ 525.00/hr	\$ 315.00
10/26/2023	TRP	B160 - Fee/Employment Applications: Review and revise Notice of Quarterly Ordinary Course Professionals statement (.3); draft Notice of Supplemental Ordinary Course Professional (Gallagher) (.4); draft email to L. Zambelli regarding Ordinary Course Professionals Questionnaire and Declaration (.2).	0.90	\$ 425.00/hr	\$ 382.50
10/26/2023	TRP	B160 - Fee/Employment Applications: Draft redline of Third Party Agreement (.8) draft email to L. Zambelli with redline Third Party Agreement (.1).	0.90	\$ 425.00/hr	\$ 382.50
10/26/2023	TRP	B310 - Claims Administration and Objections: Emails with P. Cabrera regarding Detroit Archdiocese claim (.1); draft email to Blaise Curet regarding Proof of Claim Confidentiality Agreement and draft Protective Order (.5); telephone conference with E. Jones regarding draft Confidentiality Agreement and Protective Order (.4); draft email to D. Calvin and A. Moran regarding proposed Protective Order (.2); draft email to R. Kugler and E. Caldie regarding insurer proposed global Protective Order (.6);	1.80	\$ 425.00/hr	\$ 765.00
10/26/2023	TRP	L320 - Document Production: Review Mission Diocese records for committee production.	0.80	\$ 425.00/hr	\$ 340.00
10/26/2023	TRP	L160 - Settlement/Non-Binding ADR: Emails with R. Kugler regarding Mediation candidates.	0.10	\$ 425.00/hr	\$ 42.50
10/26/2023	TRP	L320 - Document Production: Review and organize records for production to Committee.	3.00	\$ 425.00/hr	\$ 1,275.00
10/27/2023	PJP	L210 - Pleadings: Committee v Debtor Adversary: Draft further stipulation to extend responsive pleading deadline, order re same (.5).	0.50	\$ 525.00/hr	\$ 262.50
10/27/2023	TRP	B310 - Claims Administration and Objections: Emails with C. Dickson regarding categorization of Proof of Claims (.1); Review four special creditor Proof of Claims (.4).	0.50	\$ 425.00/hr	\$ 212.50
10/27/2023	TRP	L160 - Settlement/Non-Binding ADR: Research regarding mediator Janet Fields (.5); telephone conference with J. Fields regarding potential role (.4).	0.90	\$ 425.00/hr	\$ 382.50

10/27/2023	TRP	B160 - Fee/Employment Applications: Draft email to Dcn. Oberting regarding Ordinary Course Professional Quarterly Statement.	0.10	\$ 425.00/hr	\$ 42.50
10/27/2023	TRP	L320 - Document Production: Review and organize Mission Diocese records for production to Committee.	2.20	\$ 425.00/hr	\$ 935.00
10/27/2023	PJP	L320 - Document Production: Consider issues on document production to Committee (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/30/2023	PJP	B110 - Case Administration: Email to C. Dickson re updated service list (.1).	0.10	\$ 525.00/hr	\$ 52.50
10/30/2023	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on mediator (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/30/2023	TRP	L160 - Settlement/Non-Binding ADR: Draft email to B. Weinstein and D. Glavin regarding potential mediator (.4); draft email to potential mediator regarding role as mediator and terms of compensation (.3).	0.70	\$ 425.00/hr	\$ 297.50
10/30/2023	TRP	B160 - Fee/Employment Applications: Revise Quarterly Ordinary Course Professional Statement.	0.30	\$ 425.00/hr	\$ 127.50
10/30/2023	TRP	B320 - Plan and Disclosure Statement: Research regarding non-monetary obligations of Debtors in recent Diocese Ch 11 plans (Camden, Harrisburg, Agana)	2.40	\$ 425.00/hr	\$ 1,020.00
10/30/2023	TRP	B310 - Claims Administration and Objections: Review selected Survivor Proofs of Claim (1.0); review revised claims chart from Donlin (.4); direct analysis and organization of filed survivor claims (.8)	2.20	\$ 425.00/hr	\$ 935.00
10/30/2023	PJP	B150 - Meetings of and Communications with Creditors: Call from creditor lawyer re case issues (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/31/2023	PJP	L160 - Settlement/Non-Binding ADR: Consider issues on review of survivor claims for mediation preparation (.5). Email to A. Moran, D. Galvin, B. Weinstein, client team re mediation preparation, other participants (.6).	1.10	\$ 525.00/hr	\$ 577.50
10/31/2023	PJP	L210 - Pleadings: Committee Adversary: Email to R. Kugler, E. Caldie re further stipulation on responsive pleading (.2).	0.20	\$ 525.00/hr	\$ 105.00
10/31/2023	ASK	B310 - Claims Administration and Objections: Review and make notes on submitted claims.	1.80	\$ 105.00/hr	\$ 189.00
10/31/2023	TRP	L160 - Settlement/Non-Binding ADR: Email with potential mediator regarding compensation (.1); review 2023 and 2024 compensation schedules (.5); emails with potential mediator assistant regarding possible adjustment of rates (.4).	1.00	\$ 425.00/hr	\$ 425.00
10/31/2023	TRP	B320 - Plan and Disclosure Statement: Further research regarding non-monetary obligations of Debtors in recent Diocese Ch 11 plans (Camden, Harrisburg, Agana)	2.70	\$ 425.00/hr	\$ 1,147.50

10/31/2023	TRP	B310 - Claims Administration and Objections: Draft email to R. Kugler and E. Caldie regarding edits to Confidential and Protective Order (.4); draft email to large insurer group with redline edits to detailed Confidential and Protective Order (.5); Review and research 10 detailed "special creditor" Proofs of Claim based upon indemnity litigation claims as co-defendants or potential co-defendants (1.0); review information in schedules and internal lawsuit tracker regarding same (.9).	2.80	\$ 425.00/hr	\$ 1,190.00
10/31/2023	TRP	B190 - Other Contested Matters: Draft Notice of Hearing on 2nd Motion to Extend Removal Deadline (.5); revise motion (.3)	0.80	\$ 425.00/hr	\$ 340.00

In Reference To: Diocese of Santa Rosa - Post Petition (Expenses)

Date	By	Expenses	Amount
10/31/2023	FA	Pacer - August & September 2023 (617 Pages)	\$ 61.70

Total Hours		151.80 hrs
Total Biller		\$ 59,695.00
Total Expenses		\$ 61.70
Total Invoice Amount		\$ 59,756.70
Previous Balance		\$ 153,907.99
10/30/2023 Payment - Trust Account		(\$94,267.65)
Payment taken from the Trust Account per Order		
Balance (Amount Due)		\$ 119,397.04

Trust Account Summary

Billing Period: 10/02/2023 - 11/09/2023

Matters: Diocese of Santa Rosa - Post Petition

Total Deposits	Total Disbursements	Current Balance
\$94,267.65	\$94,267.65	\$0.00

Date	Transaction	Deposit	Disbursement	Balance
10/13/2023	Received From-Diocese of Santa Rosa	\$94,267.65		\$94,267.65
10/30/2023	Applied to invoice #12578		\$10,216.50	\$84,051.15
10/30/2023	Applied to invoice #12645		\$10,459.15	\$73,592.00
10/30/2023	Applied to invoice #12705		\$11,770.60	\$61,821.40
10/30/2023	Applied to invoice #12791		\$9,995.20	\$51,826.20
10/30/2023	Applied to invoice #12834		\$9,835.00	\$41,991.20
10/30/2023	Applied to invoice #12938		\$41,991.20	\$0.00

User Hours Summary

Billing Period: 10/02/2023 - 10/31/2023

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Paul J Pascuzzi	29.20	\$ 525.00	\$ 15,330.00
Thomas R Phinney	99.20	\$ 425.00	\$ 42,160.00
Allison Kieser	14.30	\$ 105.00	\$ 1,501.50
Allison Kieser	2.40	\$ 105.00	\$ 0.00
Brenda Jennings	6.70	\$ 105.00	\$ 703.50